

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-14630-AMC

DARRYL A. SELAND
567 SUMMIT HOUSE
WEST CHESTER PA 19382

Petition Filed Date: 07/24/2019
341 Hearing Date: 09/06/2019
Confirmation Date: 01/15/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/22/2023	\$211.00		09/22/2023	\$211.00		10/23/2023	\$211.00	
11/22/2023	\$211.00		12/22/2023	\$211.00		01/23/2024	\$211.00	
02/23/2024	\$211.00		03/22/2024	\$211.00		04/22/2024	\$211.00	
05/22/2024	\$211.00		06/25/2024	\$211.00		07/22/2024	\$211.00	
Total Receipts for the Period: \$2,532.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,444.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	MOHELA ON BEHALF OF »» 001	Unsecured Creditors	\$57,207.99	\$4,393.98	\$52,814.01
2	FIRST NATIONAL BANK OMAHA »» 002	Unsecured Creditors	\$1,380.73	\$95.50	\$1,285.23
3	US BANK NA »» 003	Unsecured Creditors	\$8,418.13	\$646.54	\$7,771.59
4	DISCOVER BANK »» 004	Unsecured Creditors	\$4,907.99	\$376.94	\$4,531.05
5	FRANKLIN MINT FEDERAL CU »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$26,515.05	\$2,036.52	\$24,478.53
7	MERRICK BANK »» 007	Unsecured Creditors	\$5,758.03	\$442.26	\$5,315.77
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$11,191.16	\$859.63	\$10,331.53
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$5,401.52	\$414.90	\$4,986.62
10	CITIBANK NA »» 010	Unsecured Creditors	\$362.69	\$15.53	\$347.16
11	STATE FINANCIAL NETWORK LLC »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	HYUNDAI MOTOR FINANCE COMPANY »» 12S	Secured Creditors	\$886.38	\$886.38	\$0.00
0	GARY E THOMPSON ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
13	HYUNDAI MOTOR FINANCE COMPANY »» 12U	Unsecured Creditors	\$2,533.91	\$152.04	\$2,381.87

Chapter 13 Case No. 19-14630-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$12,444.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$11,320.22	Arrearages:	\$36.00
Paid to Trustee:	\$1,096.87	Total Plan Base:	\$12,480.00
Funds on Hand:	\$26.91		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.